Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....20.....

AEE/DSD/SBR/42/20-21 dt. 13/1/2021

Division : Dasarahalli

Bill Received No.....Dated.....Sub-Division: T.Dasarahalli

Scheduled Docket No Cash Book Voucher No.....dated.....

Name of Work (as per sanctioned estimate **Solid Waste Management in Ward No 15 In Dasarahalli (CC Camera)**

Name of Contractor and Full Addres **.Naveen J, # 310/A, 9th Main, 8th B Main, A block, milk colony, Malleshwaram, Bangalore-97**

Reference to Agreement No. EE/DD/WO/120 /20-21 **Date: 03.11.2020**

Certified that the measurements were taken by me on 08-01-2021 and recorded of pages. 2185-2186/1 of measurement Book No. 22/09-10 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....8/1/21.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

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If Memorandum of Payment **015-20-000085**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   Date.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Finall Bill → 2985248=00
IT → 29852=00
LWF → 29852=00
CSF → 2985=00 (-)
CGST → 26654=00 115997=00
SGST → 26654=00
Net Amount → 2869257=00

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

Audited and admitted for Rs. 2985248=00

Passed by Cheque for Rs. 2869257=00

Twenty Eight lakh Sixty Nine Thousand Two Hundred Fifty one only

115997=00

Accounts Assistant

Exe. Engineer

B.B.M.P. Dasarahalli Division

Signature of Contractor

ted.....

d by me by cheque No.....Dated.....

Rs.....Dated.....

ls of Officer Making Payment Dated.....

Executive Engineer

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	4.0 Mega Pixel high definition upto 60Mtr IR Night Vision CCTV Camera EXIR with SD Card Provision	Nos	-	-	-	30.00	19000.00	570000.00	30.00	570000.00
2	Supply of MS 3 inch Dia Pole of 15 feet Height Including Painting, Fabrication For Fixing 3 Cameras With Civil Work Incomplete As Per The Direction of Engineer Incharge	Nos				10.00	19000.00	190000.00	10.00	190000.00
3	Supplying of 6U Rack with SS Lock And Key	Nos				10.00	10000.00	100000.00	10.00	100000.00
4	Juction Metal Box	Nos				10.00	1500.00	15000.00	10.00	15000.00
5	5 Port Switch	Nos				10.00	1000.00	10000.00	10.00	10000.00
6	HDMI Splitter or Auto Video Output	Nos				10.00	4000.00	40000.00	10.00	40000.00
7	Power Adopter	Each				13.00	500.00	6500.00	13.00	6500.00
8	Supply and Installation/Fixing/Provision of Outdoor type Thermoplastic Modular Panel Enclosure with Transparent Polycarbonate Lid Shock Proofs,ON IP65 (weather Proof) Rust proof Dust Proof, water proof Corrosion proof having internally embedded gasket on both lid and flap suifable to fix single phasel Three Phase Energy Meter in suitable base plate and having a provision for fuse/MCB Cutout along with complete tamper proof SEALING facility 600mm X 600mm X 170MM	Each				3.00	14000.00	42000.00	3.00	42000.00
9	UPS 2Hours Backup	Nos				1.00	12000.00	12000.00	1.00	12000.00
10	Battery 2 Hours Backup	Nos				2.00	17000.00	34000.00	2.00	34000.00
11	Supplying of 32 Channel NVR (NVR defulat without HDD) with 2SATA H264 Compression Engineer in Charge of work	Nos				2.00	50000.00	100000.00	2.00	100000.00
12	Suppiying of 4 TB Harddisk seagate Engineer in Charge ci work	Nos				6.00	20000.00	120000.00	6.00	120000.00
13	Supplying of 4+4 POE switch TP link Engincer in Charge of work	Nos				10.00	10000.00	100000.00	10.00	100000.00
14	Suuplying of 4 Pin Spike Pin Cana/reputed Engineer in Charge of work	Mtr				10.00	2000.00	20000.00	10.00	20000.00
15	Outdoor Supportable CAD6/CAD5 Cable /Power Cable FRLS	Mtr				1575.00	190.00	299250.00	1575.00	299250.00
16	Outdoor Supportable CAD6/CAD5 Cable /Power Cable Cabling,Laying Charges	Nos				1575.00	150.00	236250.00	1575.00	236250.00
17	HDMI Patch cable for connectivity Engineer in Charga of work	Nos				30.00	1000.00	30000.00	30.00	30000.00
18	Supplying of 12v/2.5A Adopter	Nos				30.00	580.00	17400.00	30.00	17400.00
19	Circuit Breaker For CC TV Protection 30AMPS	Nos				30.00	900.00	27000.00	30.00	27000.00
20	Supplying of Hardware Items and Fixing charges Engineer in Charge of Work 30AMPS	Nos				30.00	2700.00	81000.00	30.00	81000.00
1	CPU-i3 Processor -450 MHZ,8gb Ram, 250gb Hard Disk Full Core	Nos				1.00	59000.00	59000.00	1.00	59000.00
	Installation Charges for Camera And NVR Engineer In Charge Of Work	Nos				30.00	7500.00	225000.00	30.00	225000.00
	IP Cofiguration Engineer In Charge Of Work	Nos				30.00	5700.00	171000.00	30.00	171000.00
	Supplying of 42 Inches Tv Branded					2.00	80000.00	160000.00	2.00	160000.00
							Sub Total	2665400.00		2665400.00
							GST Charges 12%	319848.00		319848.00
							Total	2985248.00		2985248.00

ification:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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